

CITY OF SAN ANTONIO

PO. BOX 839966 SAN ANTONIO, TEXAS 78283-3966

March 30, 2007

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Ladies and Gentlemen:

SUBJECT: San Antonio Police Department Wrecker Services Contract Compliance Audit

We are pleased to send you the report and Management responses of the San Antonio Police Department (SAPD) Wrecker Service Contract Compliance Audit. This audit began in January 2006 and concluded with an exit conference with Chief McManus in November 2006.

The timely issuance of this report was hampered due to personnel changes in the Police Department and Internal Audit Department. As such, you will find that the financial figures and charts do not reflect 2006 information. However, the audit observations are still relevant, and the SAPD Action Plan indicates full acceptance of all thirteen recommendations in our report.

The Internal Audit Department appreciates the opportunity to have performed this audit and is available to discuss this material with you individually at your convenience.

Respectfully submitted,

Mark S. Swann

Mark S. Swann CPA, CIA, CISA Interim City Auditor

cc: Leticia Vacek, City Clerk